



Payment Report
FY2006-07
March Payment

*****Final*****

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ROOSEVELT COUNTY

0774 Frontier Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	346,434.47	242,504.15	103,930.32	34,643.45
This Month's Payment - sent to Roosevelt County				34,643.45
Quality Educator (01-3111)				
ENTITLEMENT	24,204.00	16,942.80	7,261.20	2,420.40
This Month's Payment - sent to Roosevelt County				2,420.40
At Risk Student (01-3112)				
ENTITLEMENT	319.44	223.58	95.86	31.94
This Month's Payment - sent to Roosevelt County				31.94
Indian Education for All (01-3113)				
ENTITLEMENT	2,978.40	2,084.88	893.52	297.84
This Month's Payment - sent to Roosevelt County				297.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	8,960.00	3,840.00	1,280.00
This Month's Payment - sent to Roosevelt County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	20,988.61	14,692.02	6,296.59	2,098.86
This Month's Payment - sent to Roosevelt County				2,098.86

* Entitlement has been recalculated

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FY2006-07
March Payment

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ROOSEVELT COUNTY

0774 Frontier Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,457.35	14,457.35	0.00	14,457.35
This Month's Payment - sent to Roosevelt County				14,457.35
This Month's Payment for District				55,229.84

0775 Poplar Elem

District ANB: EL: 634 HS: 0

Located ANB: 634

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,365,854.25	956,098.01	409,756.24	136,585.43
This Month's Payment - sent to Roosevelt County				136,585.43
Quality Educator (01-3111)				
ENTITLEMENT	152,840.00	106,988.00	45,852.00	15,284.00
This Month's Payment - sent to Roosevelt County				15,284.00
At Risk Student (01-3112)				
ENTITLEMENT	89,105.98	62,374.20	26,731.78	8,910.60
This Month's Payment - sent to Roosevelt County				8,910.60

* Entitlement has been recalculated

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FY2006-07
March Payment

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ROOSEVELT COUNTY

0775 Poplar Elem

District ANB: EL: 634 HS: 0

Located ANB: 634

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	12,933.60	9,053.52	3,880.08	1,293.36
This Month's Payment - sent to Roosevelt County				1,293.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	119,000.00	83,300.00	35,700.00	11,900.00
This Month's Payment - sent to Roosevelt County				11,900.00
Special Education (01-3115)				
ENTITLEMENT	206,150.44	144,305.28	61,845.16	20,615.04
This Month's Payment - sent to Roosevelt County				20,615.04
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,587.69	8,587.69	0.00	8,587.69
This Month's Payment - sent to Roosevelt County				8,587.69
This Month's Payment for District				203,176.12

* Entitlement has been recalculated

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FY2006-07
March Payment

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ROOSEVELT COUNTY

0776 Poplar H S

District ANB: EL: 0 HS: 240

Located ANB: 240

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	708,414.09	495,889.87	212,524.22	70,841.41
This Month's Payment - sent to Roosevelt County				70,841.41
Quality Educator (01-3111)				
ENTITLEMENT	54,454.00	38,117.80	16,336.20	5,445.40
This Month's Payment - sent to Roosevelt County				5,445.40
At Risk Student (01-3112)				
ENTITLEMENT	18,917.42	13,242.18	5,675.24	1,891.74
This Month's Payment - sent to Roosevelt County				1,891.74
Indian Education for All (01-3113)				
ENTITLEMENT	4,896.00	3,427.20	1,468.80	489.60
This Month's Payment - sent to Roosevelt County				489.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	44,000.00	30,800.00	13,200.00	4,400.00
This Month's Payment - sent to Roosevelt County				4,400.00
Special Education (01-3115)				
ENTITLEMENT	106,051.85	74,236.33	31,815.52	10,605.19
This Month's Payment - sent to Roosevelt County				10,605.19

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0776 Poplar H S

District ANB: EL: 0 HS: 240

Located ANB: 240

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	2,862.57	2,862.57	0.00	2,862.57
This Month's Payment - sent to Roosevelt County				2,862.57
This Month's Payment for District				96,535.91

0777 Culbertson Elem

District ANB: EL: 168 HS: 0

Located ANB: 162

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	398,982.01	279,287.40	119,694.61	39,898.20
This Month's Payment - sent to Roosevelt County				39,898.20

Quality Educator (01-3111)

ENTITLEMENT	29,512.00	20,658.40	8,853.60	2,951.20
This Month's Payment - sent to Roosevelt County				2,951.20

At Risk Student (01-3112)

ENTITLEMENT	469.38	328.58	140.80	46.94
This Month's Payment - sent to Roosevelt County				46.94

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0777 Culbertson Elem

District ANB: EL: 168 HS: 0

Located ANB: 162

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,427.20	2,399.04	1,028.16	342.72
This Month's Payment - sent to Roosevelt County				342.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,200.00	7,840.00	3,360.00	1,120.00
This Month's Payment - sent to Roosevelt County				1,120.00
Special Education (01-3115)				
ENTITLEMENT	28,724.45	20,107.15	8,617.30	2,872.45
This Month's Payment - sent to Roosevelt County				2,872.45
Transportation 1st Semester (10-3210)				
ENTITLEMENT	18,016.48	18,016.48	0.00	18,016.48
This Month's Payment - sent to Roosevelt County				18,016.48
This Month's Payment for District				65,247.99

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0778 Culbertson H S

District ANB: EL: 0 HS: 92

Located ANB: 92

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	336,534.68	235,574.29	100,960.39	33,653.47
This Month's Payment - sent to Roosevelt County				33,653.47
Quality Educator (01-3111)				
ENTITLEMENT	20,340.00	14,238.00	6,102.00	2,034.00
This Month's Payment - sent to Roosevelt County				2,034.00
At Risk Student (01-3112)				
ENTITLEMENT	156.46	109.55	46.91	15.65
This Month's Payment - sent to Roosevelt County				15.65
Indian Education for All (01-3113)				
ENTITLEMENT	1,876.80	1,313.76	563.04	187.68
This Month's Payment - sent to Roosevelt County				187.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	3,640.00	1,560.00	520.00
This Month's Payment - sent to Roosevelt County				520.00
Special Education (01-3115)				
ENTITLEMENT	15,020.34	10,514.21	4,506.13	1,502.03
This Month's Payment - sent to Roosevelt County				1,502.03

* Entitlement has been recalculated

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March Payment

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ROOSEVELT COUNTY

0778 Culbertson H S

District ANB: EL: 0 HS: 92

Located ANB: 92

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,833.21	10,833.21	0.00	10,833.21
This Month's Payment - sent to Roosevelt County				10,833.21
This Month's Payment for District				48,746.04

0780 Wolf Point Elem

District ANB: EL: 594 HS: 0

Located ANB: 594

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,285,948.44	900,163.88	385,784.56	128,594.84
This Month's Payment - sent to Roosevelt County				128,594.84
Quality Educator (01-3111)				
ENTITLEMENT	143,466.00	100,426.20	43,039.80	14,346.60
This Month's Payment - sent to Roosevelt County				14,346.60
At Risk Student (01-3112)				
ENTITLEMENT	47,234.10	33,063.87	14,170.23	4,723.41
This Month's Payment - sent to Roosevelt County				4,723.41

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0780 Wolf Point Elem

District ANB: EL: 594 HS: 0

Located ANB: 594

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	12,117.60	8,482.32	3,635.28	1,211.76
This Month's Payment - sent to Roosevelt County				1,211.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	112,400.00	78,680.00	33,720.00	11,240.00
This Month's Payment - sent to Roosevelt County				11,240.00
Special Education (01-3115)				
ENTITLEMENT	220,493.15	154,345.24	66,147.91	22,049.32
This Month's Payment - sent to Roosevelt County				22,049.32
Transportation 1st Semester (10-3210)				
ENTITLEMENT	13,645.66	13,645.66	0.00	13,645.66
This Month's Payment - sent to Roosevelt County				13,645.66
This Month's Payment for District				195,811.59

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0781 Wolf Point H S

District ANB: EL: 0 HS: 281

Located ANB: 281

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	810,568.79	567,398.16	243,170.63	81,056.88
This Month's Payment - sent to Roosevelt County				81,056.88
Quality Educator (01-3111)				
ENTITLEMENT	53,066.00	37,146.20	15,919.80	5,306.60
This Month's Payment - sent to Roosevelt County				5,306.60
At Risk Student (01-3112)				
ENTITLEMENT	12,258.38	8,580.88	3,677.50	1,225.84
This Month's Payment - sent to Roosevelt County				1,225.84
Indian Education for All (01-3113)				
ENTITLEMENT	5,732.40	4,012.68	1,719.72	573.24
This Month's Payment - sent to Roosevelt County				573.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	31,400.00	21,980.00	9,420.00	3,140.00
This Month's Payment - sent to Roosevelt County				3,140.00
Special Education (01-3115)				
ENTITLEMENT	49,683.40	34,778.38	14,905.02	4,968.34
This Month's Payment - sent to Roosevelt County				4,968.34

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0781 Wolf Point H S

District ANB: EL: 0 HS: 281

Located ANB: 281

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	3,757.20	3,757.20	0.00	3,757.20
This Month's Payment - sent to Roosevelt County				3,757.20
This Month's Payment for District				100,028.10

0782 Brockton Elem

District ANB: EL: 103 HS: 0

Located ANB: 103

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	262,459.14	183,721.37	78,737.77	26,245.91
This Month's Payment - sent to Roosevelt County				26,245.91

Quality Educator (01-3111)

ENTITLEMENT	32,750.00	22,925.00	9,825.00	3,275.00
This Month's Payment - sent to Roosevelt County				3,275.00

At Risk Student (01-3112)

ENTITLEMENT	14,292.11	10,004.47	4,287.64	1,429.21
This Month's Payment - sent to Roosevelt County				1,429.21

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0782 Brockton Elem

District ANB: EL: 103 HS: 0

Located ANB: 103

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,101.20	1,470.84	630.36	210.12
This Month's Payment - sent to Roosevelt County				210.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	21,400.00	14,980.00	6,420.00	2,140.00
This Month's Payment - sent to Roosevelt County				2,140.00
Special Education (01-3115)				
ENTITLEMENT	28,408.55	19,886.02	8,522.53	2,840.86
This Month's Payment - sent to Roosevelt County				2,840.86
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,036.50	3,036.50	0.00	3,036.50
This Month's Payment - sent to Roosevelt County				3,036.50
This Month's Payment for District				39,177.60

* Entitlement has been recalculated

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March Payment

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ROOSEVELT COUNTY

0783 Brockton H S

District ANB: EL: 0 HS: 65

Located ANB: 65

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	268,163.79	187,714.66	80,449.13	26,816.38
This Month's Payment - sent to Roosevelt County				26,816.38
Quality Educator (01-3111)				
ENTITLEMENT	16,500.00	11,550.00	4,950.00	1,650.00
This Month's Payment - sent to Roosevelt County				1,650.00
At Risk Student (01-3112)				
ENTITLEMENT	4,093.80	2,865.66	1,228.14	409.38
This Month's Payment - sent to Roosevelt County				409.38
Indian Education for All (01-3113)				
ENTITLEMENT	1,326.00	928.20	397.80	132.60
This Month's Payment - sent to Roosevelt County				132.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,200.00	7,840.00	3,360.00	1,120.00
This Month's Payment - sent to Roosevelt County				1,120.00
Special Education (01-3115)				
ENTITLEMENT	36,974.81	25,882.36	11,092.45	3,697.48
This Month's Payment - sent to Roosevelt County				3,697.48

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0783 Brockton H S

District ANB: EL: 0 HS: 65

Located ANB: 65

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	3,036.50	3,036.50	0.00	3,036.50
This Month's Payment - sent to Roosevelt County				3,036.50
This Month's Payment for District				36,862.34

0785 Bainville K-12 Schools

District ANB: EL: 49 HS: 32

Located ANB: 81

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	313,036.59	219,125.62	93,910.97	31,303.66
This Month's Payment - sent to Roosevelt County				31,303.66

Quality Educator (01-3111)

ENTITLEMENT	31,536.00	22,075.20	9,460.80	3,153.60
This Month's Payment - sent to Roosevelt County				3,153.60

At Risk Student (01-3112)

ENTITLEMENT	3,021.71	2,115.19	906.52	302.17
This Month's Payment - sent to Roosevelt County				302.17

* Entitlement has been recalculated

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March Payment

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43		ROOSEVELT COUNTY			
		0785 Bainville K-12 Schools		District ANB: EL: 49 HS: 32	
				Located ANB: 81	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)					
ENTITLEMENT		1,652.40	1,156.68	495.72	165.24
This Month's Payment - sent to Roosevelt County					165.24
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Roosevelt County					120.00
Special Education (01-3115)					
ENTITLEMENT		13,955.89	9,769.13	4,186.76	1,395.59
This Month's Payment - sent to Roosevelt County					1,395.59
Transportation 1st Semester (10-3210)					
ENTITLEMENT		11,780.19	11,780.19	0.00	11,780.19
This Month's Payment - sent to Roosevelt County					11,780.19
This Month's Payment for District					48,220.45

* Entitlement has been recalculated

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FY2006-07
March Payment

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ROOSEVELT COUNTY

0786 Froid Elem

District ANB: EL: 50 HS: 0

Located ANB: 50

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	145,235.13	101,664.57	43,570.56	14,523.51
This Month's Payment - sent to Roosevelt County				14,523.51
Quality Educator (01-3111)				
ENTITLEMENT	18,798.00	13,158.60	5,639.40	1,879.80
This Month's Payment - sent to Roosevelt County				1,879.80
At Risk Student (01-3112)				
ENTITLEMENT	1,794.44	1,256.08	538.36	179.44
This Month's Payment - sent to Roosevelt County				179.44
Indian Education for All (01-3113)				
ENTITLEMENT	1,020.00	714.00	306.00	102.00
This Month's Payment - sent to Roosevelt County				102.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Roosevelt County				200.00
Special Education (01-3115)				
ENTITLEMENT	9,458.04	6,620.60	2,837.44	945.80
This Month's Payment - sent to Roosevelt County				945.80

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0786 Froid Elem

District ANB: EL: 50 HS: 0

Located ANB: 50

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	13,197.00	13,197.00	0.00	13,197.00
This Month's Payment - sent to Roosevelt County				13,197.00
This Month's Payment for District				31,027.55

0787 Froid H S

District ANB: EL: 0 HS: 22

Located ANB: 22

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	158,940.46	111,258.35	47,682.11	15,894.05
This Month's Payment - sent to Roosevelt County				15,894.05

Quality Educator (01-3111)

ENTITLEMENT	11,452.00	8,016.40	3,435.60	1,145.20
This Month's Payment - sent to Roosevelt County				1,145.20

Indian Education for All (01-3113)

ENTITLEMENT	448.80	314.16	134.64	44.88
This Month's Payment - sent to Roosevelt County				44.88

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0787 Froid H S

District ANB: EL: 0 HS: 22

Located ANB: 22

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Roosevelt County				80.00
Special Education (01-3115)				
ENTITLEMENT	5,477.79	3,834.46	1,643.33	547.78
This Month's Payment - sent to Roosevelt County				547.78
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,066.26	5,066.26	0.00	5,066.26
This Month's Payment - sent to Roosevelt County				5,066.26
This Month's Payment for District				22,778.17

9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,000.00	3,500.00	1,500.00	500.00
This Month's Payment - sent to Roosevelt County				500.00

* Entitlement has been recalculated

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ROOSEVELT COUNTY
9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (82-3233)				
ENTITLEMENT	83,979.59	58,785.72	25,193.87	8,397.96
This Month's Payment - sent to Roosevelt County				8,397.96
This Month's Payment for District				8,897.96

* Entitlement has been recalculated

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ROOSEVELT COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	6,400,571.84	4,480,400.33	1,920,171.51	640,057.19	640,057.19
Quality Educator (01-3111)					
ENTITLEMENT	588,918.00	412,242.60	176,675.40	58,891.80	58,891.80
Quality Educator (82-3234)					
ENTITLEMENT	5,000.00	3,500.00	1,500.00	500.00	500.00
At Risk Student (01-3112)					
ENTITLEMENT	191,663.22	134,164.24	57,498.98	19,166.32	19,166.32
Indian Education for All (01-3113)					
ENTITLEMENT	50,510.40	35,357.28	15,153.12	5,051.04	5,051.04



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43 ROOSEVELT COUNTY

County Summary

District ANB: EL: 1,695 HS: 694 K12: 75

County ANB: EL: 1,689 HS: 700 K12: 81

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	372,600.00	260,820.00	111,780.00	37,260.00	
					37,260.00
Special Education (01-3115)					
ENTITLEMENT	741,387.32	518,971.18	222,416.14	74,138.74	
					74,138.74
Special Education (82-3233)					
ENTITLEMENT	83,979.59	58,785.72	25,193.87	8,397.96	
					8,397.96
Transportation 1st Semester (10-3210)					
ENTITLEMENT	108,276.61	108,276.61	0.00	108,276.61	
					108,276.61



Payment Report
FY2006-07
March Payment

*****Final*****

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ROOSEVELT COUNTY

County Summary

District ANB: EL: 1,695 HS: 694 K12: 75

County ANB: EL: 1,689 HS: 700 K12: 81

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Total Due

Elementary Payment

589,670.69

High School Payment

304,950.56

K12 Payment

48,220.45

Coop Payment

8,897.96

County Payment

0.00

This Month's Payment

951,739.66